

New Hampshire Interest and Dividends Tax Joint Zero Test Case 5 - 2016

This test case is of a joint Interest and Dividends Tax Return with interest and dividend amounts carried over from the Federal Return (not included in test scenario). There are not any federal tax exempt interest amounts carried over from the Federal Return (not included in test scenario). ~~In addition, there are no distributions from other entities reported on Line 2. However, there are~~ tax exempt amounts reported on Line 4 and Line 4(b). The amount of Line 4(b) requires a supplemental schedule reporting the detail of that amount (feel free to create your own detail). After exemptions on Line 6 of \$4,800, Net Taxable Income is \$104,000 resulting in tax prior to application of payments of \$5,200. The application of \$5,200 in payments from Line 11 results in a zero amount due.

Federal Forms: Not included

New Hampshire Form(s): DP-10

Taxpayer:

YYYYYYYYYY AAAA B

YYYYYYYYYY BBBB A

1313 MOCKING BIRD LN

LACONIA, NH 03246

SSN: TAXPAYER: 400-00-2222

SPOUSE: 400-00-2223

DOB: N/A

Filing Status/Entity Type: Joint

Other: Balance due \$0

DO NOT STAPLE



New Hampshire Department of Revenue Administration

2016 DP-10



INTEREST AND DIVIDENDS TAX RETURN

For the CALENDAR year 2016 or other taxable period beginning: 0 1 0 1 2 0 1 6 and ending: 1 2 3 1 2 0 1 6

STEP 1 - PRINT OR TYPE

Check box if there has been a name change since last filing.

Last Name

YYYYYYYYY

First Name

AAAA

MI

B

Social Security Number

4 0 0 0 0 2 2 2 2

Spouse's Last Name

YYYYYYYYY

First Name

BBBBB

MI

A

Social Security Number

4 0 0 0 0 2 2 2 3

Due Date for CALENDAR year filers is on or before April 15, 2017. Due Date for FISCAL year filers is the 15th day of the 4th month after the close of the taxable period.

Federal Employer ID Number or Department ID Number

Name of Partnership, Estate, or LLC

Number & Street Address

1313 MOCKING BIRD LN

Address (continued)

City / Town

LACONIA

State

NH

Zip Code + 4 (or Canadian Postal Code)

0 3 2 4 6

STEP 2 - Return Type and Alternate Address

ENTITY TYPE - Check One

- 1 - INDIVIDUAL, 1 - JOINT, 3 - PARTNERSHIP, 4 - ESTATE

% of NEW HAMPSHIRE Ownership Interest in Entity Type

Tax Forms Mailing Address, City/Town, State & Zip Code

INITIAL RETURN

MMDYYYYY

Established NH Residency

FINAL DECEASED

Date of Death

FINAL RETURN

MMDYYYYY

Abandoned NH Residency

Social Security Number

AMENDED RETURN. DO NOT use this form to report IRS adjustment



INTEREST AND DIVIDENDS TAX RETURN - continued

Under penalties of perjury, I declare that I have examined this return and to the best of my belief it is true, correct and complete. (If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has knowledge.)

POA: By checking this box and signing below, you authorize us to discuss this return with the preparer listed below.

TAXPAYER'S SIGNATURE & INFORMATION

Signature (in ink)

MMDDYYYY

0 3 0 5 2 0 1 7

If joint return, BOTH parties must sign, even if only one had income

MMDDYYYY

0 3 0 5 2 0 1 7

Print Signatory Name(s) (and Title if applicable)

SIGNED

Taxpayer's Phone Number

Filing as surviving spouse

Form 1310 attached

PAID PREPARER'S SIGNATURE & INFORMATION

Signature of Preparer

MMDDYYYY

0 3 0 5 2 0 1 7

Printed Name of Preparer

ABC PREPARER

Preparer's Phone Number

6 0 3 2 3 0 5 0 0 0

Preparer Identification Number

9 0 0 0 0 0 1 2 3

Preparer's Address

ELM ST

City / Town

MANCHESTER

State

NH

Zip Code + 4 (or Canadian Postal Code)

0 3 1 0 1